



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 0751-0/18
Award Sheet

Procurement Management Services DIVISION

BID NO.: **0751-0/18**

PREVIOUS BID NO.: **0751-4/12-4**

TITLE: **INSPECT/TEST/REPAIR FIRE SUPPRESSION SYS**

CURRENT CONTRACT PERIOD: **11/01/2013** through **10/31/2018**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 0751-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference	No Micro Enterprise	Full Federal Funding	No Performance Bond
Small Business Enterprise (SBE)	PTP Funds	Partial Federal Funding	No Insurance
Miscellaneous:			

REQUISITION NO.:

PROCUREMENT AGENT:

Sasha Mera

PHONE: 305 375-3065

FAX: 305 975-4407

EMAIL: sasham@miamidade.gov

VENDOR NAME: NATIONAL FIRE PROTECTION LLC
 DBA:
 FEIN: 204511038 SUFFIX : 01 20850
 STREET: 515 DOVER ROAD SUITE 2600 CITY: ROCKVILLE ST: MD ZIP:
 FOB_TERMS: DEST DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: 800-770-9067

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JOSE RIVERA	954-739-8107	800-770-9067	954-739-5471	JRIVERA@NATLFIRE.COM

VENDOR NAME: SIMPLEXGRINNELL LP
 DBA:
 FEIN: 582608861 SUFFIX : 01 33025
 STREET: 10550 COMMERCE PARKWAY CITY: MIRAMAR ST: FL ZIP:
 FOB_TERMS: DEST DELIVERY:
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ENRIQUE GARCIA	786-299-3452	-	954-435-6650	EGARCIAJR@SIMPLEXGRINNELL.COM

VENDOR NAME: **ALL FIRE SERVICES INC**
 DBA:
 FEIN: **650235993** SUFFIX : **02** 33020
 STREET: **2027 SHERMAN ST** CITY: **HOLLYWOOD** ST: **FL** ZIP:
 FOB TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **2%10NET30** TOLL PHONE: **800-815-9436**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SASKIA JOVAL	954-367-3607	800-815-9436	954-367-1506	SASKIA@ALLFIRE.NET

VENDOR NAME: **D P PLUMBING & FIRE PROTECTION INC**
 DBA:
 FEIN: **650768764** SUFFIX : **01** 33017
 STREET: **P.O. BOX 170306** CITY: **HIALEAH** ST: **FL** ZIP:
 FOB TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **1%20NET40** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DAWN RENGIFO	305-698-1444	-	305-698-5106	DJG7215@AOL.COM

VENDOR NAME: **MCGILVRAY MECHANICAL, LLC**
 DBA:
 FEIN: **464308108** SUFFIX : **01** 33166-3
 STREET: **8690 NW 58th Street** CITY: **Doral** ST: **FL** ZIP:
 FOB TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
Joseph Rieger	586-2744800	-	586-4640207	jrieger@mcgilvraymechanical.com

ITEMS AWARDED Section:

Details: **0751-0/18**

See Attached.

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **09/04/2013** DPM Date: **05/24/2013**

Contract Amount: \$ **6,481,100.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400043																														
	<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>990-42</td><td>FIRE AND SAFETY SERVICES</td></tr> </table>	Commodity ID	Commodity Name	990-42	FIRE AND SAFETY SERVICES																										
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Department	Department Allocation
CO	\$5,000.00
HD	\$310,131.03

End of BPO Information Section